

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Automation – Procurement of Desktop Computers for the use of Officers and Staff members –Administrative Sanction Accorded - Amount sanctioned - Orders – Issued.

G.O.Rt.No.42

Dated:11 .02.2009

Read the following:-

1. G.O.Rt.No.4590, Finance (Exp.Rev) Department, dt.27.11.2008.
2. Govt. Letter No.53155, DM.IV/2008, Revenue Department dt.01.12.2008.
3. From APTS Ltd. Performa Invoice No.0684/HW/18/ 2008-09, dt.6.12.2008
4. G.O.Ms.No.43, Finance & Planning (Plg.IT&C) Department, dt.15.6.1998.
5. From M/s.VSL Electronics Pvt.Ltd., Quotation dated.6.2.2009.

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ORDER:

During the Staff Review Meeting held on 31.10.2008, it was felt necessary to upgrade the existing office automation and to replace at least few of the old Desktop Computers with that of new generation to buy one and Electronic Note Book. Accordingly, the APTS, Hyderabad was addressed, who sent their quotation vide their reference 3rd red above. Simultaneously, similar quotations have been called for from the reputed supplier Companies and the prices have been compared with that of the prices quoted by APTS in respect of one Electronic Note Book and 8 Desktop Computers with latest configuration. It is observed that the quotation sent by M/s.VSL Electronics Pvt. Ltd., was found to be lowest among the other quotations for the same make & configuration and after thorough negotiations with the suppliers, the rates quoted by VSL Electronics Pvt. Ltd., was finalized and the details of which are mentioned below:

Sl. No.	Item	Qty.	Unit Price	Total Price
1	SONY-VAIO-VGN-CR35G Intel Core 2 Duo-T8100 2GB DDR2, 200 GB HDD 14.1" TFT, DVD RW Camera 1.3 Mega Pixel Speakers, Wi-fi, Bluetooth Vista Home Premium (Pre-loaded)	1	43,500/-	43,500/-
2	ACER AMD Athlon x2 4400+(2.3GHz) 1 GB Ram, 320 GB Hard disk DVD Writer, Gigabit LAN, 8 USB ports, 1 esata port, card reader MM keyboard, Optical Mouse 17" LCD Monitor, slim cabinet, One year Onsite Warranty	8	31000/-	248000/-
3	Software Microsoft XP Professional OEM, Licensed Version (operating system)			
TOTAL				2,91,500/-

The Government after careful examination of the matter hereby accord administrative sanction to incur an amount of Rs.2,91,500/- (Rupees two lakh Ninety One thousand and Five hundred only) towards supply of the items mentioned in para (1) above, by M/s VSL Electronics Pvt. Ltd., Hyderabad.

The Government to Government hereby direct that the amount be released only after supply, installation and certification of configuration by APTS / System Administrator of this Department as the case may be.

The amount of Expenditure shall be debited to the following Head of Account:

 "2245 - Relief on Account of Natural Calamities
 80 – General
 MH102 - Management of Natural Disasters Contingency
 Plans in Disaster Prone Areas.
 SH 04 - Disaster Management
 520 - Machinery & Equipment
 521 - Purchases.

The Assistant Secretary and Drawing and Disbursing Officer shall draw the amount and disburse a cheque in favour of "VSL Electronics Pvt. Ltd., Hyderabad" after deducting the Tax payable to I.T. Department at the rates applicable under the rules in force.

This order issues with the concurrence of Finance (Exp.Rev) Department vide their U.O.No.33347/427/A2/Exp.Rev./08, dated 27-11-2008.

**DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
EO-PRINICIPAL SECRETARY TO GOVERNMENT**

To
M/s.VSL Electronics Pvt. Ltd., Hyderabad.
The Deputy Pay & Accounts Officer, Hyderabad.

Copy to:
The Revenue (DM.IV-Claims) Department
The Revenue (DM Accounts-I) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER